GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenditure – Industries & Commerce Department – Expenditure for an amount of Rs.810/- towards supply of mineral water for the month of September, 2015 for the use of department employees – Sanctioned – Orders – Issued.

INDUSTRIES & COMMERCE (OP) DEPARTMENT

G.O.Rt.No.489 Dated: 13.11.2015.
Read the following:-

1. Govt. Lr.No. 15891/OP.II/2009 Dt: 25.11.2009.
2. From M/s.Aqua Pearl Marketing, Hyderabad Bill No.474, Dt.01.10.2015.

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O R D E R :

Sanction is hereby accorded for payment of an amount of Rs.810/- (Rupees Eight hundred and ten only) to Aqua Pearl Marketing, Hyderabad towards supply of mineral water for the month of September, 2015 for the use of the officers and staff of Ind. & Com. Department.

2. The amount sanctioned in para (1) above shall be debited to the Head of Account "3451 Secretariat Economic Services – 090 Secretariat – SH (07) Industries and Commerce Department – 130 Office Expenses – 132 Other Office Expenses".

3. The Industries and Commerce (OP.Claims) Department shall draw the amount in favour of M/s. Aqua Pearl Marketing, Hyderabad and credit the same into their A/c. No.860120110000171, Bank of India, Basheerbagh Branch, Hyderabad

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V. RADHA KRISHNA
DEPUTY SECRETARY TO GOVERNMENT

To
M/s. Aqua Pearl Marketing
12-1-490/B, Hyd. 028.
The Industries & Commerce (OP.Claims) Dept.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER